

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

LAW DEPARTMENT – Expenditure incurred on outsourcing of (8) Data Entry Operators through a registered man power supplying agency – Sanction of Rs.1,05,342/- (Rupees one lakh five thousand three hundred and forty two only) to M/s. Signy Management Services Private Limited, Hyderabad the period from 21.4.2012 to 20.5.2012- Orders – Issued.

LAW (M.I) DEPARTMENT

G.O.Rt.No. 835

Dated: 25-5-2012.

Read the following:-

1. G.O.Rt.No. 2501, Finance (SMPC) Department, Dated 13-07-2006.
2. G.O.Ms.No.3, Finance (SMPC-II) Department, dated 12-1-2011.
3. G.O.Rt.No.719, Law (M.I) Dept., dated 28-4-2012.
- 4.G.O.Rt.No. 735, Law (M.I) Dept., dated :04.5.2012
- 5.From M/s. Signy Management Services Pvt Ltd., Hyderabad, Letter Dated:22.5.2012, Bill.No.158, with advance stamped Receipt for Rs.1,05,342/- for the month of May, 2012.

O R D E R:-

In the G.O. 4th read above, an amount of Rs.1,05,342/- (Rupees one lakh five thousand three hundred and forty two only) was sanctioned towards remuneration, 5% Agency Commission and other statutory payment for the period from 21.3.2012 to 20.4.2012 to M/s. Signy Management Services Private Limited, Hyderabad for sponsoring (8) Data Entry Operators to Law Department on outsourcing basis.

2. In the reference 5th read above, M/s. Signy Management Services Private Limited, Hyderabad has submitted a bill along with Advanced Stamp Receipt for Rs.1,05,342/- (Rupees one lakh five thousand three hundred and forty two only) towards remuneration, 5% Agency Commission and other statutory payments during the period from 21.4.2012 to 20.5.2012 for sponsoring (8) Data Entry Operators.
3. After careful examination, sanction is hereby accorded for payment of an amount of Rs.1,05,342/- (Rupees one lakh five thousand three hundred and forty two only) towards remuneration, 5% Agency Commission, Professional Tax and other statutory payments during the period from 21.4.2012 to 20.5.2012 to M/s. Signy Management Services Private Limited, Hyderabad for sponsoring (8) Data Entry Operators to Law Department, as per the details shown below:-

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Bill No. & Date	Total	Amount	Period/Classification
Bill No:158, Dt: 22.5.2012		76000/- for (8) DEO's	From 21-4-2012 to 20-5-2012 for (30) days, for (8) DEO's
	Total Remuneration	Rs.76,000/-	
	(-)	9,120/-	12% on remuneration towards Employees Contribution to Provident Fund
	Sub-Total (A)	Rs.66,880/-	
	(-)	1,330/-	1.75% on remuneration towards Employees contribution to State Insurance (E.S.I)
	Sub-Total (B)	Rs.65,550/-	
	(-)	640/-	Professional Tax @ Rs.80/- per each for 2 D.E.Os. from 21-4-2012 to 20-5-2012
	Sub-Total (C)	Rs.64,910/-	Remuneration to be paid to the employees
	(+)	9,120/-	12% on remuneration towards Employees Contribution to Provident Fund
	(+)	10,344/-	13.61% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.61% Administrative Charges)
	(+)	1,330/-	1.75% on remuneration towards Employee's contribution to Employee's State Insurance)
	(+)	3,610/-	4.75% on remuneration towards Employer's contribution to Employee's State Insurance.
	(+)	640/-	Professional Tax @ Rs.80/- per each for (6) D.E.Os from 21-4-2012 to 20-5-2012
	(+)	3,800/-	5% on remuneration towards Agency Commission
	Sub-Total (C)	Rs.93,754/-	
	(+)	11,588/-	12.36% on Total Bill (10% Service Tax and 0.36% on Service Tax towards Education Cess)
	Grand Total	Rs.1,05,342/-	

(Rupees one lakh five thousand three hundred and forty two only)

4. The expenditure sanctioned in Para (3) above shall be debited to “2052 Secretariat General Services - M.H 090 Secretariat - S.H.(10) Law Department - D.H. 300 Other contractual services”.

5. Law Claims Department are requested to draw an amount sanctioned Rs.1,05,342/- (Rupees one lakh five thousand three hundred and forty two only) at para (3) above and disburse the same to M/s. Signy Management Services Private Limited, Hyderabad State Bank of Hyderabad, Branch – Nallakunta, A/c.No.**62097661025**, IFSC Code – **SBHY0020083**.

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6. The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is directed to pay an amount of Rs.8,114/- (Rupees eight thousand one hundred and fourteen only) each (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) to Smt M. Ramadevi, Smt. Ch.S. Jhansi Lakshmi, Sri L.Balu, Sri D.Vinay Kumar and Sri G.Pulliah, Sri J.Ravi Teja, Sri.K.Vamsi and Sri R.Pandu Law Department, towards remuneration for the period from 21.4.2012 to 20.5.2012 and produce a certificate regarding proper remittance of E.P.F., E.S.I contributions (Employee's + Employer's) and Professional Tax for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individual employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.DAMODAR
Secretary to Government,
Legal Affairs

To
The Managing Director,
M/s. Signy Management Services Private Limited,
Opp. to Shankarmatt, Nallakunta,
HYDERABAD- 500 044.

Copy to: The D.P.A.O., Secretariat Branch, Hyderabad.

- ,, : Law (Claims) Department.
- ,, : The Branch Manager, E.S.I. Corporation, Chikkadpally, Hyderabad.
- ,, : Employees' Provident Fund Organization, Bhavishyanidhi Bhavan, Barkatpura, Hyderabad – 500 405.
- ,, : S/f and S/c.

// Forwarded :: By Order//

SECTION OFFICER